

Table 9.02-- FEDERAL TAX COLLECTIONS, BY SOURCE: 1997 to 2001

[In thousands of dollars. For fiscal years ended September 30. Receipts shown for the various States do not indicate the Federal tax burden of each, since, in many instances, taxes are collected in one State from residents of, or operations in, another. Also, taxes of corporations may be paid from the principal office, although the operations of these corporations may be located in one or more other State(s). Collections are gross, i.e. not net of refunds. For refunds, see table 9.17]

Source	1997 1/	1998	1999	2000	2001
Federal collections	(NA)	4,690,970	5,566,221	6,236,857	6,689,385
Corporate income and excess profits	(NA)	390,821	586,558	501,902	348,429
Indiv. income and employment	(NA)	4,123,307	4,782,537	5,562,189	6,026,480
Income tax not withheld & SECA 2/	(NA)	1,037,358	1,040,769	1,243,348	1,347,770
Income tax withheld & FICA 3/	(NA)	3,066,906	3,722,624	4,298,895	4,652,610
Railroad retirement	(NA)	1	4	4	2
Unemployment insurance	(NA)	19,043	19,140	19,942	26,097
Estate	(NA)	92,817	101,810	63,159	81,105
Gift	(NA)	12,882	7,770	8,607	10,960
Excise 4/	(NA)	71,143	87,545	101,000	222,411

NA Not available.

1/ The IRS *Data Book 1997* contains data for the Pacific-Northwest, of which Hawaii is a part. There is no Hawaii detail.

2/ SECA Self employment insurance contributions.

3/ FICA Federal Insurance Contributions Act, includes old-age, survivors, disability, and hospital insurance taxes on wages and salaries.

4/ Excludes excise taxes collected by the Customs Service and the Bureau of Alcohol, Tobacco and Firearms.

Source: U.S. Department of the Treasury, Internal Revenue Service, *Annual Report of the Commissioner* (annual), and *Data Book, 1993-94, 1995*; for 1996, <http://www.irs.ustreas.gov/tax_stats/96CR 3CL.exe>; for 1997 <http://www.irs.ustreas.gov/tax_stats/97CR 3CL.exe>; for 1998-2000, *IRS Data Book 1998, 1999, 2000* <http://www.irs.ustreas.gov/prod/tax_stats/soi/other_ia.html> accessed January 25, 2002; and *2001* <<http://www.irs.ustreas.gov/pub/irs-soi/01db06co.xls>> accessed July 15, 2002.